PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Coast Citrus Distributors, Inc. dba Coast Tropical (Phoenix #1)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

	Date of				Accrued	
Invoice	Acceptance,	Date Notice	Payment Due	Invoice	Interest	PACA Trust
Number	Invoice or	Given	Date	Amount Due	through	Amount **
1 3 3 1 1 1 3 5 1	Shipment	0.1.0.1.	2 4.00	7 2 2	7/19/2013*	7
02556847	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557275	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557908	4/9/2013	4/9/2013	4/19/2013	\$837.00	\$37.56	\$874.56
02558735	4/10/2013	4/10/2013	4/20/2013	\$348.00	\$15.45	\$363.45
02558937	4/11/2013	4/11/2013	4/21/2013	\$348.00	\$15.27	\$363.27
02559629	4/12/2013	4/12/2013	4/22/2013	\$958.00	\$41.57	\$999.57
02560289	4/15/2013	4/15/2013	4/25/2013	\$696.00	\$29.17	\$725.17
02560726	4/15/2013	4/15/2013	4/25/2013	\$1,833.00	\$76.84	\$1,909.84
02561344	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02561824	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02562442	4/18/2013	4/18/2013	4/28/2013	\$423.00	\$17.11	\$440.11
02563117	4/19/2013	4/19/2013	4/29/2013	\$348.00	\$13.90	\$361.90
02563803	4/22/2013	4/22/2013	5/2/2013	\$696.00	\$26.77	\$722.77
02564219	4/22/2013	4/22/2013	5/2/2013	\$1,547.00	\$59.51	\$1,606.51
02564809	4/23/2013	4/23/2013	5/3/2013	\$696.00	\$26.43	\$722.43
02565274	4/24/2013	4/24/2013	5/4/2013	\$404.00	\$15.14	\$419.14
02565824	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02566501	4/26/2013	4/26/2013	5/6/2013	\$487.00	\$17.77	\$504.77
02567180	4/29/2013	4/29/2013	5/9/2013	\$696.00	\$24.37	\$720.37
02567598	4/29/2013	4/29/2013	5/9/2013	\$817.00	\$28.61	\$845.61
02568137	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568608	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569117	5/2/2013	5/2/2013	5/12/2013	\$508.00	\$17.04	\$525.04
02569829	5/3/2013	5/3/2013	5/13/2013	\$1,044.00	\$34.49	\$1,078.49
02570486	5/6/2013	5/6/2013	5/16/2013	\$696.00	\$21.97	\$717.97
02570927	5/6/2013	5/6/2013	5/16/2013	\$1,159.00	\$36.58	\$1,195.58
02571508	5/7/2013	5/7/2013	5/17/2013	\$1,264.00	\$39.27	\$1,303.27
02572059	5/8/2013	5/8/2013	5/18/2013	\$696.00	\$21.28	\$717.28
02572578	5/9/2013	5/9/2013	5/19/2013	\$348.00	\$10.47	\$358.47
02573248	5/10/2013	5/10/2013	5/20/2013	\$696.00	\$20.59	\$716.59
02573904	5/13/2013	5/13/2013	5/23/2013	\$696.00	\$19.56	\$715.56
02574283	5/13/2013	5/13/2013	5/23/2013	\$1,564.00	\$43.96	\$1,607.96
02574856	5/14/2013	5/14/2013	5/24/2013	\$1,116.00	\$30.82	\$1,146.82
02572861	5/16/2013	5/16/2013	5/26/2013	\$696.00	\$18.53	\$714.53
02576460	5/17/2013	5/17/2013	5/27/2013	\$746.00	\$19.50	\$765.50
02577115	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577498	5/20/2013	5/20/2013	5/30/2013	\$1,744.00	\$43.00	\$1,787.00
02578025	5/21/2013	5/21/2013	5/31/2013	\$896.00	\$21.65	\$917.65
02578557	5/22/2013	5/22/2013	6/1/2013	\$363.00	\$8.59	\$371.59
02579110	5/23/2013	5/23/2013	6/2/2013	\$548.00	\$12.70	\$560.70
02579866	5/24/2013	5/24/2013	6/3/2013	\$635.00	\$14.40	\$649.40
02580426	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
				\$31,421.00	\$1,054.77	\$32,475.77

PRINCIPAL AMOUNT INVOICED	\$31,421.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,054.77
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$32,475.77

- * Calculated at the rate of 18% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.
- ** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).
- *** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.



FILE COPY Page 1 of 1

Invoice Number Date 02556847 04/08/13

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

*							
ONTARIO,	CA 91761	Chinad Via		Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		21 DAYS	EES	EES	PB
02556847	0	DELIVERY	NEI	21 UM13			
-			<u> </u>		Unit	Price	Amount
Qty Shipped	Description		755	Lot #		14.50	696.00
48	BANANAS, CHIQUITA	40	LBS	00130401		,,,,,,,	
	***3 1/2 COLOR ***				.]		
	Product of GUATEMALA: Quantity	48.00		00130401			,
	END OF INVOICE-						
and the second s							

				DI	ease Pay This	Amount	\$696.00
40	`			1			4030.00
48							in 17 (1 S.C. 499e(c)). The seller of these

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/08/13	02557275				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO.	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02557275	Customer P.O. No. PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES	PB
02337213			 Lot #	Unit !	Price	Amount

1			Lot #		500.00
Qty	Shipped 48	Description BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	00130401 00130401	14.50	696.00
		Away .	Ple	ase Pay This Amount	\$696.00
	48			shable Arricustural Commodities Acc, 1930 [7	U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

rage	I OL I
Invo	ice
Date	Number
04/09/13	02557908
1	<u> </u>

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1100 DE 2	OTO PLACE							10/	hse Loc.
	CA 91761 Customer P.O. No.	Shipped Via	Tern			sperson EES	Oper. EES	**	PB
Our Order No 02557908	PORFIRIO	DELIVERY	NET 21				nit Price		Amount
Ot. Chinned	Description		- DC	Lot #				14.50	696.00
Qty Shipped 48	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***	, -	LBS	00130					75.00
3	Product of MEXICO: Quantity 48.0 BANANAS, ECUADOR PLANTA	ains C	\SE 40#	32913	2601			25.00	75.00
	***3 1/2 *** Product of ECUADOR: Quantity 3 BANANAS, ECUADOR PLANT.	.00 AINS C	ASE 40#	32912	2601 0305			25.00	50.00
2	***4 *** Product of ECUADOR: Quantity 2	2.00) LBS	0013	0305 30401			16.00	16.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quanti ——END OF INVOICE—	ty 1.00) LD3		30401				
							This Am		\$837. 499n(c)). The seller of the

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1938 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORIAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 5 of 44



Page 1 of 1

Invo	oice
Date	Number
04/10/13	02558375

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

A DBA OF	OTO PLACE	Ontario, CA							
ONTARIO	CA 91761		ļ <u>.</u>		Salesperson	Oper.	Whse Loc.		
Our Order No	Customer P.O. Na.	Shipped Via	1		Terms NET 21 DAYS		EES	EES	PB
02558375	0	DELIVERY	NEI	21 0013					
				Lot #	Unit	Price	Amount 348.00		
Qty Shipped	Description	40	LBS	00130401		14.50	340.00		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.0 ——END OF INVOICE——			00130401					
24				· ·	lease Pay This		\$348.0 [7 (1.5.C. 499e(c)]. The seller of these		

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USOA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Case 2:13-bk-09026-BKM Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 6 of 44



FILE COPY Page 1 of 1

<u> </u>
ce
Number
02558937

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

	OTO PLACE						Whse Loc.
ONTARIO.	CA 91761	Shipped Via		Terms	Salesperson	Oper.	PB
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	- ο
02558937				 Lot #	Unit	Price	Amount
Qty Shipped 24	Description BANANAS, CHIQUITA	40	LBS	00130401		14.50	348.00
	***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24. ——END OF INVOICE—	00		00130401			
24			- Andrews	1	lease Pay This		\$348.C

The perishable agricultural commodities listed on this invoice are sold subject to the scatisfory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The soiler of thesa

o, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein, ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/12/13	02559629				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To:
PHOENIX RANCH MARKET #1
1700 De Soto Place
Ontario, CA

ONTARIO, CA 91761					Eala	sperson	Oper,	<u> </u>	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Tern		}	EES	EES		РВ
02559629	PORFIRIO	DELIVERY	NET 21 DAYS			LLJ			
			<u></u>	Lot #	<u></u>	11	nit Price		Amount
Qty Shipped	Description		LDC	00130				14.50	870.00
60	BANANAS, CHIQUITA	40	LBS	00130) -1 01			~	
	***3 3 1/2 COLOR ***			00130	401			Ì	
	Product of MEXICO: Quantity 60.00) 	SE 40#	00130				25.00	50.00
2	BANANAS, ECUADOR PLANTA	INS CA	JE 40#	0013	J-10 ±				
	***3 1/2 ***			00130	נחמו]	
	Product of ECUADOR: Quantity 2.0)() 40	LBS	3291				11.00	11.00
1	BANANAS, BURRO	40	LDS	3291	0001				
	***# 3 1/2 COLOR ***			LBS 32918301 00130401					
	Product of MEXICO: Quantity 1.00	20	IDC					16.00	
1	BANANAS, MANZANO 20LB	20	LOJ						
	***# 3 1/2 COLOR ***	1.00		0013	0401			į	
	Product of GUATEMALA: Quantity	/ 1.00	ASE	l				11.00	11.00
1 .	BANANAS, CHIQUITA BABIES	C,	1.JL	1 00					
	***# 3 COLOR ***	. 1 00		0013	0402				
	Product of GUATEMALA: Quantity	y 1.00		0020					
	END OF INVOICE-								
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The state of the s									
1 W.K.S									
	+/-\/X~-				Plea	ise Pay T	his Amou	int	\$958.00
65	<i>Y Y</i> \ <i>I</i>				→ →				<u> </u>
	<u> </u>					understated Commi	modities Act. 19	30 17 U.S.C.	499e(c)). The seller of these

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities until full payment is commodities retains a trust plain over these commodities, all inventories of food or other products desired from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

INCOMENTS AND ADDRESS OF ADDRESS

Should any gotton be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be entitled to, in addition to such other relief as may be granted, an award as and for the actual aftomer's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

1 250	A. VA *				
Invoice					
Date	Number				
04/15/13	02560289				
	LA				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

Oustomer P.O. No. Ouscription NANAS, CHIQUITA '3 1/2 COLOR *** duct of MEXICO: Quantity 48.00 END OF INVOICE	0		erms 21 DAYS Lot # 00130402 00130402		Price 14.50	Whse Loc. PB Amount 696.00
0 scription NANAS, CHIQUITA '3 1/2 COLOR *** duct of MEXICO: Quantity 48.0	DELIVERY 40	NET	21 DAYS Lot # 00130402	EES Unit	Price	Amount
scription NANAS, CHIQUITA '3 1/2 COLOR *** Just of MEXICO: Quantity 48.0	40	<u>.</u>	Lot # 00130402	Unit		
NANAS, CHIQUITA '3 1/2 COLOR *** duct of MEXICO: Quantity 48.01	0	LBS	00130402	2		
NANAS, CHIQUITA '3 1/2 COLOR *** duct of MEXICO: Quantity 48.01	0	LBS	00130402	2		696.00
NANAS, CHIQUITA '3 1/2 COLOR *** duct of MEXICO: Quantity 48.01	0	ras				
'3 1/2 COLOR *** Iduct of MEXICO: Quantity 48.0	0		00130402			
duct of MEXICO: Quantity 48.0	0		00130402			
END OF INVOICE						
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			P	lease Pay This	Amount	\$696
			<u> </u>		<u></u>	
	all commodities listed on this invoice are sold subject	all commodities listed on this invoice are sold subject to the statutory trust author	and accommodities listed on this invoice are sold subject to the statutory trust authorized by so			Please Pay This Amount Please Pay This Amount The second title state on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judger

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	sice
Date	Number
04/15/13	02560726

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES Our Order No EES DELIVERY | NET 21 DAYS | PORFIRIO

Our Order No	Customer P.U. No.	DULLARDY	NET 21	DAYS	EES		EES		PB
02560726	PORFIRIO	DELIVERY	1451 22	D,					
02300120					<u> </u>	1	nit Price		Amount
	Description			Lot #			11112 , 1142	14.50	1740.00
Qty Shipped	BANANAS, CHIQUITA	40	LBS	0013	0402			14.00	
120	BANANAS, CHIQUITA			1					
	***3 COLOR ***	. 120.00		00130)402				50.00
	Product of GUATEMALA: Quantity	PLANTAINS CASE 40#			2601	,		25.00	30.00
2	BANANAS, ECUADOR PLANTA								
-	**** 1/2 ***			3282	2601			1	
	Product of ECUADOR: Quantity 2	.00						11:00	11.00
	BANANAS, BURRO	4() LBS	3283	3201			12,00	
1	BANANAS, BORRO								
1	***# 3 1/2 COLOR ***	'n		3283	3201				32.00
	Product of MEXICO: Quantity 1.0	20 LBS			30402	:]		16.00	32.00
. 2	BANANAS, MANZANO 20LB	2							
-	!***#£ 3 1 /2 COLOR ****				30402	no		-	
	Product of GUATEMALA: Quanti	ty 2.00		001	J0402				
	END OF INVOICE-								
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							This Ame	nint	#N 022 00
				1	PIE	ease may	11122 25111		\$1,833.00
125					+-		·····		The sales of these
1.20					n_246 27da	. Andredtard C	ommodities Act,	1930 (7 U.S.C.	A99e(c)). The seller of these

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Į	Invoice					
ļ	Date	Number				
	04/16/13	02561344				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1700 DE SOTO PLACE						
ONTARIO, CA 91761	1 711 1 11:	T	erms	Salesperson	Oper.	Whse Loc.
Our Order No Customer P.O. No.	Shipped Via		21 DAYS	EES	EES	РВ
02561344 POREFIRIO	DELIVERY	NE'	21 0010			
		┸——	1 ot #	Unit	Price	Amount
Qty Shipped Description 48 BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantit —END OF INVOICE—	y 48.00	LBS	Lot # 00130402 00130402	Unit	Price 14.50	
48			P	lease Pay This	Amount	\$696.0

The perishable agricultural commodities flisted on this involce are sold subject to the statistory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 4996(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A SWANCE CHARGE critical at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sum the hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be conflided to, in addition to such other relief as may be granted, an area of a such other relief as may be granted, an area of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/17/13	02561824				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO, CA 91761					Whse Loc.		
Our Order No	Customer P.O. No.	Shipped Via		Terms .	Salesperson	Oper.	PB
02561824	PORFIRIO	DELIVERY	NET	21 DAYS	EES	EES	FD
		<u> </u>	<u> </u>	Lot #	Unit	Price	Amount
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.0 END OF INVOICE	00	LBS	Lot # 00130402 00130402		Price 14.50	
24					ease Pay This		\$348.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/18/13	02562442				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1	1100 05 30	2101 P10-		i			
-	ONTARIO,	CA 91761	Cities and Min	Terms	Salesperson	Oper.	Whse Loc.
	Our Order No	Customer P.O. No.	Shipped Via DELIVERY	NET 21 DAYS	EES	EES	PB
	02562442	porfirio \	DEPLANCE	1,12			
						nit Price	Amount

			Lot #	Unit Price	Amount
Qty Shipped	Description		00130403	14.50	348.00
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 BANANAS, ECUADOR PLANTAI	40 LBS	00130403 32822601	25.00	75.00
	***3 1/2 *** Product of ECUADOR: Quantity 3.0 —END OF INVOICE—	0	32822601		
27				ase Pay This Amount	\$423.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities until full payment if commodities are to the perishable agricultural as trust datum over these commodities, all inventories of food or other products derived from these commodities are sold subject to the seller of these commodities are sold subject to the seller of these commodities are sold subject.

PROTEIN A SERVICE AND THE SECONDARY STREET, SECONDARY DISCOUNTS

Shouldpary action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be entitled to, in addition to such other relief as thay be granted, an award as also the transfer of the problem is repurted in writing to seller within twenty four (24) Hours of receipt of any claims for shortage, Damage or Condition will not be honored unless the problem is repurted in writing to seller within twenty four (24) hours of receipt of

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

DATE

TIME





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/19/13	02563117

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1

A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO.	CA 91761					Coor	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	1	Terms	Salesperson	Oper, EES	РВ
02563117	porfirio	DELLVERY	NET	21 DAYS	EES	LL.3	
			L	Lot-#	Unit	Price	Amount
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quant ——END OF INVOICE—	ity 24.00	LBS	Lot # 00130403 00130403	general and a state of the stat	14.50	348.00
And the second s							
					lease Pay This	Amount	\$348.

24 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Construdities Act, 1938 [7 U.S.C. 4990[c)]. The seller of these ditina retains a trust claim over those commoditins, all inventories of food or other products derived from these commodities, and any reusivables or proceeds from the sale of thuse commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

aion be commenced hatwean the parties to this contract concoming the sums due horeunder or the rights and makin of any party hereto or the intersectation of this contract, the provailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual atturney's fees and costs in bringing such action and/or endocring may judgement granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

| Invoice | Date | Number | 04/22/13 | 02563803 |

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To:
PHOENIX RANCH MARKET #1
1700 De Soto Place
Ontario, CA

-	Salesperson	Oper.	Whse Loc.
		CEC	PB
- 01 DAVE	FFS	EE3	, =

ONTARIO,	CA 91761	City and Min		Terms	Salesperson	Oper.	VVIISE CO.	-
Our Order No	Customer P.O. No.	Shipped Via DELIVERY		21 DAYS	EES	EES	РВ	
02563803	0	DEPLARKI	''-'				<u> </u>	-
V			1	Lot #	Unit I	Price	Amount 696.00	-
Qty Shipped 48	Description BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.0 ——END OF INVOICE—	00	LBS	*****		14.5	50	
					Please Pay Thi	c Amoun	nt \$696	00
						→ + 	+	
48					Perishable Agricultural Co	ommodities Act	i, 1930 [7 U.S.C. 499e(c)]. The seller of th	rese

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until hab payment is

THE REPORT OF THE PROPERTY (THE TAINHALLY) will be smalled to all DASY DHE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums disc bereamder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be action and the entering and

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR [24] HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Cystomer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice						
Date	Number					
04/22/13	02564219					

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To:

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO, CA 91761			Terms Salesperson Oper. V				Vhse Loc.		
Our Order No	Customer P.O. No.	Shipped Via			1	ES	EES.		P8
02564219	PORFIRIO	DELIVERY	NET 21	DAYS	-	ĻJ			
				Lot #	<u> </u>	11	nit Price		Amount
Qty Shipped	Description	40	LDC	00130				14.50	1392.00
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		LBS						
4	Product of GUATEMALA: Quantity BANANAS, GUATEMALA PLAN ***3 1/2 ***	96.00 ITAINS CA	SE 40#	00130	0402			28.00	112.00
1	Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES	4.00 CA	\SE .	00130				11.00	. 11.00
2	***# 3 COLOR *** Product of GUATEMALA: Quantity BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	y 1.00 20	LBS	00130	0403 0402			16.00	32.00
	Product of GUATEMALA: Quantity ——END OF INVOICE—	y 2.00		0013	0402				
103							his Amoi	}	\$1,547.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodisies, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due bereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice						
Date	Number					
04/23/13	02564809					

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO, Our Order No 02564809	Customer P.O. No. PORFIRIO	Shipped Via		erms	Salesperson	Oper.	Whse Loc.
02564809							P8
	PORTINIO	DELIVERY	NET	21 DAYS	EES	EES	rb
		22.4					
		<u> </u>		Lot #	Unit		Amount
Qty Shipped	Description	40	TRS	00130403		14.50	696.00
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.0 END OF INVOICE	0	LBS	00130403			
48					ease Pay This	·+++	\$696.00 1 [7 U.S.C. 499c(c)]. The soller of these

The perishable agricultural commodities lissed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499c(c)]. The soller of these

A FINANCE CHARGE colculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

the entitled to, in addition to such other relial as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

NVC23000401025648090001

Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 17 of 44



FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/24/13	02565274				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

Ship To:

ONTARIO.	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
02565274	PORFIRIO	DEDI VEIG				
		<u> </u>	Lot #	U	nit Price	Amount
On Chinned	Description				14.5	50 348.00

020001			Lot #	Unit Price	Amount
Qty Shipped	Description	40 LBC	00120403	14.50	348.00
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 BANANAS, GUATEMALA PLANTAINS ***3 1/2 ***	40 LBS CASE 40#	00120403 00130402	28.00	56.00
	Product of GUATEMALA: Quantity 2.00 ——END OF INVOICE——		00130402		
	Jan H				
			Plea	ase Pay This Amount	\$404.00
26				<u>+</u>	- agg_(c)) The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/25/13	02565824				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:
PHOENIX RANCH MARKET #1
1700 De Soto Place
Ontario, CA

ONTARIO,	NTARIO, CA 91761		T		Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	l			EES	PB
02565824	PORFIRIO	DELIVERY	NET	21 DAYS	EES	EED	, 0
02303024						<u> </u>	Amount
Ot. Chinad	Description	<u> </u>		Lot #	Unit		
Qty Shipped	BANANAS, CHIQUITA	40	LBS	00120403		14.50	348.00
24	***3 3 1/2 COLOR ***						
	n 1 CECHADOR Ountity 34	00		00120403			
	Product of ECUADOR: Quantity 24						
	END OF INVOICE-						
:	•			•			
	\wedge 1						
		/	<i></i>				
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	47.0						
	///W)					
		/					
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					1		
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ļ							
				DI.	ease Pay This	Amount	\$9.45 OA
0.4							\$348.00
24							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or she rights and duties of any party hereto or the interpretation of this contract, the provailing party in such action shall be cuttified to, in addition to such other relief as may be granted, an award as and for the actual atterney's feer and costs in tringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Case 2:13-bk-09026-BKM Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 19 of 44



FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/26/13	02566501			

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #1

1700 De Soto Place Ontario, CA

1700 DE SUTO PLACE									Whse Loc.		
	CA 91761	Shipped Via	Terr	ns	Salesp	erson	Oper.		······		
Our Order No	Customer P.O. No.	DELIVERY	NET 21	DAYS	E	ES	EES		РВ		
02566501	PORFIRIO	DEGIVER]			<u> </u>	Amount		
		<u> </u>	<u></u>	Lot #		U	nit Price		348.00		
Qty Shipped	Description	40	LBS	00130)404			14.50	340,00		
24	BANANAS, CHIQUITA	40									
	***3 3 1/2 COLOR ***			00130)404			1	110.00		
	Out allow of ECHADOR: Quantity 24	1.00	ASE 40#	3294				28.00	112.00		
4	BANANAS, GUATEMALA PLAN	TIAINS C	13L 40#	3							
'	***3 1 /2 ***	•		3294	2402			1			
	Product of GUATEMALA: Quantity	y 4.00	د سوسر د		0403			11.00	11.00		
1	BANANAS, CHIQUITA BABIES	C.	ASE *	0013	10403						
1	***# 3 COLOR ***				0403						
	Product of ECUADOR: Quantity 1	.00		1	0403			16.00	16.00		
	BANANAS, MANZANO 20LB	21	O LBS	0013	30403			10,00			
1	***# 3 1/2 COLOR ***							Ì			
	Product of GUATEMALA: Quantil	ty 1.00		0013	30403						
	END OF INVOICE—				\						
	END OF TOUCE										
					1						
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	11-1-1										
	1 all 1										
	1 10										
				1							
					Dlose	Pav	This Am	ount	\$487.00		
		•		-	m tesds				9401.00		
30							disies Acr	1930 [7 U.S.C.	499e(c)). The seller of these		

pertunable agricultural commodities litted on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of these

dition to such other relief os may be granted, an award as end for the actual atterney's fees and coxts in bringing such uction and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT, AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Inve	oice
Date	Number
04/29/13	02567180

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1700 DE SOTO PLACE								
ONTARIO.	ONTARIO, CA 91761		-	Terms	Salesperson	Oper.	Whse Loc.	
Our Order No	Customer P.O. No.	Shipped Via	1	21 DAYS	EES	EES	PB	
02567180	0	DELIVERY	NEI	ZIDMIS				
02301200			<u> </u>	* - * - IL	Unit	Price	Amount	
Qty Shipped 48	Description BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48 ——END OF INVOICE—	3.00	LBS	Lot # 00130404 00130404	F	14.5C		
					lease Pay This		\$696.00	
48					4 4		30 17 U.S.C. 499e(c)). The seller of these	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/29/13	02567598			

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO, CA 91761									1
	CA 91761	Shipped Via	Tern	ns	Sales	sperson	Oper.	V	Vhse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21	DAYS	F	EES	EES		PB
02567598	PORFIRIO	DEPTABLE	IAL I	5,					
			<u> </u>	Lot #	/	U	nit Price		Amount
Qty Shipped	Description		1.00	00130				14.50	696.00
48	BANANAS, CHIQUITA	40	LBS	00130	0404			-	
70	***3 3 1 /2 COLOR ***								
	Product of ECUADOR: Quantity 48	.00		00130	L			28.00	84.00
	BANANAS, GUATEMALA PLAN	ITAINS CA	\SE 40#	3294	9402			20.00	
3	***KENNY'S 3 1/2 ***							1	
	Product of GUATEMALA: Quantity	3.00		32949				12.00	11.00
	BANANAS, CHIQUITA BABIES	C	4SE	0013	0403			11.00	11.00
1 1	BANANAS, CHIQOTTA BANANAS								
	***# 3 COLOR ***	. 3.00		0013	0403				11.00
	Product of GUATEMALA: Quantity	4(LBS	3291	18501			11.00	11.00
1	BANANAS, BURRO	•	,						
	***# 3 COLOR ***			3291	8501				
	Product of MEXICO: Quantity 1.00) J	0 LBS	1	30403			15.00	15.00
1	BANANAS, MANZANO 20LB	2	0 600	002.	JU 102				
	***# 3 1/2 COLOR ***			0013	30403				
	Product of GUATEMALA: Quantit	y 1.00		001.	30403	Ì			
	——END OF INVOICE—					1			
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					Plea	se Pay	This Amo	unt	\$817.00
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0.4			alred by section !	Sic) of the P	Perishabio A	Agricultural Cor	nmodities Act.	1930 [7 U.S.C.	499e(c)). The seller of these

modities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 49De(c)]. The seller of these dities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payments.

A FINANCE CHARGE calculated at the cale of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Number Date 02568137 04/30/13

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

	OTO PLACE	1					Whse Loc.
	, CA 91761	Shipped Via		Terms	Salesperson	Oper.	PB
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	ro
02568137	PORFIRIO	Didition					
			1	Lot #	Unit		Amount 348.00
Qty Shipped	Description	40	LBS	00130404		14.5	340,00
24	BANANAS, CHIQUITA	, 40					
	***3 3 1/2 COLOR ***	v. 00		00130404			
	Product of ECUADOR: Quantity 2	24.00					,
	END OF INVOICE—						· ·,
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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Acc, 1930 (7 U.S.C. 499e(c)). The seller of these

be entitled to, in addition to such other relief as may be granted, an award at and for the actual attermey's hors and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$348.00



Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 23 of 44



FILE COPY Page 1 of 1

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1	Inve	oi	ce
	Date	Γ	Number
	05/01/13	T	02568608
-	05/01/13		02568608

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

	OTO BLACE			Ontario. CA	L		
1700 DE S	OTO PLACE , CA 91761				Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		Terms	EES	EES E	PB
02568608	0	DELIVERY	NEI	21 DAYS	i		
			<u> </u>	Lot #	Unit	Price	Amount
Qty Shipped	Description	40	LBS	00130404		14.50	348.00
24	BANANAS, CHIQUITA	40		00			
	***3 3 1/2 COLOR ***	. 00		00130404			
	Product of ECUADOR: Quantity 24						
	END OF INVOICE-				V.		
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				PI	ease Pay This	Amount	\$348.00
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The perimable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of these

be milited to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgen

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

NVC23000401025686080001



FILE COPY Page 1 of 1

ſ	Înv	oice
r	Date	Number
r	05/02/13	02569117

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To:

PHOÈNIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

Whee Loc. Salesperson Oper.

Our Order No Customer P.O. No. Shipped Description DELIVERY NET 21 DAYS EES EES P8	ONTARIO, CA 91761			Terms	Salesperson	Oper.	Whse Loc.	
DELIVERY Net 21 DATS DELIVERY Net 21 DATS		Customer P.O. No.						PB
Oty Shipped Description			DELIVERY	INE	ZI DATS			
Qty Shipped Description 24 BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 BANANAS, KENY PLANTAIN CASE 32976202 16.00 160.00 160.00	0230322		<u> </u>	<u> </u>	1 -6 -46	Unit	Price	
Please Pay This Amount \$508.00	24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of GUATEMALA: Quantity	24.00 CA y 10.00		00130404 00130404 32976202	22	14.5	348.00
								\$508.00
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rishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of these

entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's less and costs in bringing such action and/or enforcing any judgen ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCY.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/03/13	02569829

Sales Phone: 213 955 3448

Bill To:

ACCT NO. 066460

PHOENIX RANCH MARKET #1

A DBA OF PRO & SON'S RANCH MKT

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1700 DE SOTO PLACE			Officially, CA						
ONTARIO.	CA 91761	1.75-		Terms	Salesperson	Oper.	Whse Loc.		
Our Order No	Customer P.O. No.	Shipped Via		21 DAYS	EES	EES	PB		
02569829	PORFIRIO	DELIVERY	NEI	ZI DATS					
		<u> </u>	L	Lot #	Unit	Price	Amount		
Qty Shipped	Description	and the state of t	100	00130501		14.50	1044.00		
72	BANANAS, CHIQUITA/ECUADO	OR 40	LBS	00120201	.				
	# 3 COLOR ***			00130501	************************************				
	Product of ECUADOR: Quantity 72	.00		00120201					
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				Pl	ease Pay This	Amount	\$1,044.00		
72									

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

action be commenced between the parties to this contract concerning the sums due herwarder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/06/13	02570486				
L	111				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1700 DE SOTO PLACE ONTARIO, CA 91761 Our Order No Customer P.O. No. Shipped Via 02570486 Out Order No DELIVERY Qty Shipped Description 48 BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	Terms NET 21 DAYS Lot # LBS 00130501 00130501	Salesperson EES Unit	Oper. EES Price 14.50	Whse Loc. PB Amount 696.00
Our Order No Customer P.O. No. Shipped Via 02570486 0 DELIVERY Qty Shipped Description 48 BANANAS, CHIQUITA/ECUADOR 40 LI ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	NET 21 DAYS Lot # LBS 00130501	EES Unit	Price	Amount
O2570486 OUT OF THE OUT OUT OF THE OUT OUT OF THE OUT OUT OF THE OUT	Lot # LBS 00130501	Unit 1		
Qty Shipped Description 48 BANANAS, CHIQUITA/ECUADOR 40 LI ***# 3 1/2 COLOR *** Broduct of ECUADOR: Quantity 48.00	LBS 00130501			
BANANAS, CHIQUITA/ECUADOR 48 ***# 3 1/2 COLOR *** Broduct of ECUADOR: Quantity 48.00	LBS 00130501			696.00
48		lease Pay This		\$696.0

eristiable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 4994(c)]. The soller of those

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONGRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Cristomer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/06/13	02570927				

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To:

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

1700 DE S									
ONTARIO	CA 91761	1360	Tern	16	Salesperson Oper. W			/hse Loc.	
Our Order No	Customer P.O. No.	Shipped Via	NET 21				EES	PB	
02570927	. PORFIRIO	DELIVERY	ME 1 21	DATE	ļ				
			<u></u>	Lot #	<u> </u>	U	nit Price		Amount
Qty Shipped	Description BANANAS, CHIQUITA/ECUADO	DR 40	LBS	00130				14.50	1044.00
72	***# 3 COLOR *** Product of ECUADOR: Quantity 72 BANANAS, CONSUL PLANTAIN ***# 3 1/2 COLOR ***	:.00 VS CA	ASE 40#	00130	0404			26.00	78.00
-	Product of ECUADOR: Quantity 3. BANANAS, CHIQUITA BABIES	00 C.	ASE		0404			11.00	11.00
1	***# 3 COLOR *** Product of GUATEMALA: Quantit BANANAS, MANZANO 20LB	y 1.00	0 LBS	0013	0404 30404			15.00	15.00
1	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit BANANAS, BURRO	y 1.00 4	0 LBS	1 '	80404 64101			11.00	11.00
	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.0 ——END OF INVOICE—	00		3306	54101				
	A A A	/							
					Plea	se Pay	This Am	ount →→	\$1,159.00
78	Y /			Ste) of the f	Peristable A	Agricultural Co	nimodilies Act.	1930 [7 U.S.C.	499e(c)]. The seller of these

sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (74) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT,

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/07/13	02571508

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To:

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

	OTO PLACE								
ONTARIO.	Customer P.O. No.	Shipped Via	Terr		Salespers	on	Oper.	\	Vhse Loc. PB
Our Order No	PORFIRIO	DELIVERY	NET 21	DAYS	EES		EES		PD
02571508	PORTINO							<u> </u>	Amount
				Lot #		Un	it Price		1044.00
Qty Shipped	Description	OR 40	LBS	00130	501			14.50	1044.00
72	BANANAS, CHIQUITA/ECUAD	OK 15							
	***3 # 3 1/2 COLOR ***	0.00		00130	501				000.00
	Product of ECUADOR: Quantity 7	2.00 NC C	ASE 40#	0013				22.00	220.00
10	BANANAS, CONSUL PLANTA	INS C	175 1011					1	
	***# 3 1/2 COLOR ***			00130	0404				
	Product of ECUADOR: Quantity 1	.00.00		0010					
	END OF INVOICE-								
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					Please F	ay T	his Am	ount	\$1,264.
									02,200
82			···			d Com	modities Act.	1936 [7 U.S.C	. 499e(c)]. The seller of the

The peristable agricultural commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities are sold subject to the statutory trust authorized by section 5(c) of the statutory trust authorized by section 5(c) of the statutory trust authorized by sect

A FINANCE CHARGE culculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due berounder or the rights and duties of any party herers or the interpretation of this contract, the prevailing party in such action chall

be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in beinging such action and/or entercing any judgement granted theroise.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 29 of 44



FILE COPY Page 1 of 1

[Invo	oice
	Date	Number
1	05/08/13	02572059

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO, CA 91761 Our Order No O2572059 PORFIRIO DELIVERY NET 21 DAYS EES PB Qty Shipped BANANAS, CHIQUITA/ECUADOR 48 BANANAS, CHIQUITA/ECUADOR Product of ECUADOR: Quantity 48.00 —END OF INVOICE— ONTARIO, CA 91761 DELIVERY NET 21 DAYS EES EES PB Amount O0130501 14.50 696.00	1700 DE S	OTO PLACE			Ontario, CA	4		
Our Order No Customer P.O. No. Shipped Via Tellis State PB	ONTARIO	CA 91761				Calacaerena	Oper.	Whse Loc.
O2572059 PORFIRIO DELIVERT NET 17 to 18 Description Lot # Unit Price Amount		Customer P.O. No.						
Qty Shipped Description 48 BANANAS, CHIQUITA/ECUADOR 40 LBS 00130501 ****# 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE— O0130501 Please Pay This Amount 48 Please Pay This Amount 48 Sep6.00		PORFIRIO	DELIVERY	NEI	21 DATS			
Description 48 BANANAS, CHIQUITA/ECUADOR 48 Land Sananas, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE— O130501 Please Pay This Amount 48 48 Please Pay This Amount 48 48		<u> </u>			Lot #	Unit	Price	
### 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE— O0130501 Please Pay This Amount \$696.00	Qty Shipped	Description	<u> </u>	IRS				696.00
Product of ECUADOR: Quantity 48.00 END OF INVOICE— Please Pay This Amount \$696.00	48	BANANAS, CHIQUITA/ECUADO	JK 40	بالبايا	001000-			
Please Pay This Amount \$696.00		***# 3 COLOR ***			00130501			
Please Pay This Amount \$696.00		Product of ECUADOR: Quantity 48	3,00		00130301			
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The perishable agricultural commodities listed on this bivoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these nodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payments.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

nitled to, in addition to such other relief as may be granted, an aword as and for the octual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/09/13	02572578				



Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

ONTARIO	CA 91761						Whse Loc.
Our Order No		Shipped Via	1	Terms	Salesperson	Oper. EES	P8
02572578	PORFIRIO	DELIVERY	NET	21 DAYS	EES	653	
		<u> </u>	<u> </u>	Lot #	Unit	Price	Amount
	Description BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24 ——END OF INVOICE—	4.00	LBS	00130501 00130501		14.50	348.00

24 The polishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C., 499e(c)). The sollar of these modifies retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sole of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

any action he commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the Interpretation of this contract, the prevailing party in such action shall be antified to, in addition to such other relief as may be granted, an award as and for the actual alterney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHIDRTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

\$348.00





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/10/13	02573248				
	H				

Sales Phone: 213 955 3448

Bill To:

ACCT NO. 066460

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

ONTARIO, CA 91/61

Our Order No Customer P.O. No. Shipped Via Terms Salesperson Oper. Whse Loc.

02573248 PORFIRIO DELIVERY NET 21 DAYS EES EES PB

02573248	FORTINO			1			
			L	Lot #	Unit	Price	Amount
Qty Shipped	Description	00 40	LBS	00130502		14.50	696.00
48	BANANAS, CHIQUITA/ECUAD ***# 3 COLOR *** Product of ECUADOR: Quantity 4 ——END OF INVOICE—	8.00	LDJ	00130502			
48				· Pleas	e Pay This	Amount	\$696.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all distronored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A CHARGE CHARGE calculated at the role of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

ishold any action be commenced between the parties to this contract concerning the sums due bereunder or the rights and duties of any party bereto or the interpretation of this contract, the prevailing party in such action shall be received as a contract of the such action shall be received as a contract of the sum of the contract of the prevailing party in such action shall be received as any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

1 080	1. 0						
Invoice							
Date	Number						
05/13/13	02573904						
	<u> </u>						

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

1	1100	.					***************************************
	ONTARIO.	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
1	Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
	02573904	0	DOBLIDIO				A
				1 1 4	Unit	Price	Amount

				Unit Price	Amount
<u></u>	<u> </u>	Description A018S	Lot #	14.50	696.00
6	ty Shipped	BANANAS, CHIQUITA/GUATEMALA 40 LBS	00130501	17.50	
	48	BANANAS, CINQUING ***			1
-		***# 3 1/2 COLOR ***	00130501		
1		Product of GUATEMALA: Quantity 48.00			
		END OF INVOICE			
			Diag	ase Pay This Amount	\$696.00
			Pie	35C F Gy 1 1155 (1/100 m)	Ψ030.00
ì	48			* * * * * * * * * * * * * * * * * * * *	The state of those

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Ret. 1930 [7 U.S.C. 4994[c.]]. The seller of these

A FINANCE CHARGE colouisted at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. uld any action be commenced between the parties to this contract concerning the sums due hermander or the rights and duties of any party hereto or

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enlorcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/13/13	02574283					

Sales Phone: 213 955 3448

Bill To:

ACCT NO. 066460

PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

1700 De Soto Place

Ontario, CA

i ONTARIO,	, CA 91761						т	
Our Order No	Customer P.O. No.	Shipped Via	Terr		Salesperso			Whse Loc.
02574283	LORENZO	DELIVERY	NET 21	DAYS	EES	EES		PB
A.								
Qty Shipped	Description			Lot #		Unit Price		Amount
96	BANANAS, CHIQUITA/GUATEN ***# 3 COLOR ***	MALA 40	LBS	00130)501		14.50	1392.00
	Product of GUATEMALA: Quantity		<i></i>	00130	. 1		11.00	22.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE	00130	1502		11.00	22.00
	Product of GUATEMALA: Quantity		. 50	00130			15.00	30.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	00130			13.00	30.00
	Product of GUATEMALA: Quantity		CE 40 !!	00130	1		24.00	120.00
5	BANANAS, CONSUL PLANTAIN ***# 3 COLOR ***	NS CF	SE 40#	0013	J4U4		24.00	120.00
	Product of ECUADOR: Quantity 5.			00130)404			
	——END OF INVOICE—				1			
	A							

	134				**************************************			
105					Please Pay			\$1,564.00
1								

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (16% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other reflet as may be granted, an award as and for the netual attorney's few and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



NVC23000401025742830001

FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/14/13	02574856				

Sales Phone: 213 955 3448

Bill To:

ACCT NO. 066460

PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT

1700 DE SOTO PLACE **ONTARIO, CA 91761**

Ship To:

PHOENIX RANCH MARKET #1

1700 De Soto Place

Ontario. CA

ONTARIO,	, CA 91701				,		r		
Our Order No	Customer P.O. No.	Shipped Via	Terr		1	sperson	Oper.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Whse Loc.
02574856	LORENZO	DELIVERY	NET 21	DAYS		EES	EES		PB
				·	<u></u>		<u></u>	<u> </u>	
	Description					U			
72	Description BANANAS, CHIQUITA/GUATEN ***# 3 COLOR *** Product of GUATEMALA: Quantity BANANAS, ECUADOR PLANTA ***3 1/2 *** Product of ECUADOR: Quantity 3.0 —END OF INVOICE—	72.00 NNS CA	LBS SE 40#	00130 00130 33072 33072	502 502 2701	Ui		24.00	72.00
			···						
75						e Pay Th			\$1,116.00

The purishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is d. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNIFALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's less and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice						
Date	Number					
05/16/13	02575861					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:
PHOENIX RANCH MARKET #1
1700 De Soto Place

Ontario, CA

- 3	,			I all and a second a second and					
ું	Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.		
٠. د	02575861	lorenzo	DELIVERY	NET 21 DAYS	EES	EES	PB		
. :		la la segui ficialista de la composición del composición de la com	1		The state of the s				

			Lot #	Unit Price	Amount
Qty Shipped	Description	40100	13050302	14.50	696.00
48	BANANAS, CHIQUITA/GUATEMA	ALA 40 LBS	13050302	14.30	030.00
	***# 3 COLOR ***		10050000		
	Product of GUATEMALA: Quantity 4	8,00	13050302		
	END OF INVOICE	•••			
	1/4/				
	1/21/				
				e Pay This Amount	
48			i	e Pay This Amount	\$696.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

THE STANCE THE STANDARD THE STANDARD ST

Should any action be commenced between the parties to this contract concerning the sums due bereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party is such action shall be action that the parties to this contract, the prevailing party is such action shall be action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

1 age	1 (7) 1
Inve	oice
Date	Number
05/17/13	02576460

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

- 1	I the state of the			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
	Our Order No Customer P.O.	No. Shipped V	ia Terms	Salesperson	Oper.	1	Whse Loc.	
	02576460 LORENZO	DELIVE	RY NET 21 DAYS	EES	EES		PB	

	기가 되었다면 함께 살을 때 그리고 있다.				
Oty Shipped	Description		Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADO	OR 40 LBS	00130502	14.50	696.00
	***# 3 COLOR *** Product of ECUADOR: Quantity 48.	00	00130502		
2	BANANAS, GUATEMALA PLAN	TAINS CASE 40#	00130501	25.00	50.00
	***3 1/2 *** Product of GUATEMALA: Quantity	2.00	00130501		
	END OF INVOICE				
	1///				
	Hart				
	7				
					ñt,
					k.,,
50			1	e Pay This Amount	\$746.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Parishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The soliter of these commodities are solid subject to the statutory trust authorized by section 5(c) of the Parishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The soliter of these commodities are solid subject to the solid subject t

FINANCE CHARGE calculated at the rate of 1.1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract, concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be a partied to be a station to such action the parties to this contract, the prevailing party in such action shall be a partied to be a partie of the parties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be a partie of the parties of the partie

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Number Date 02577115 05/20/13

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

	, CA 91761 Customer P.O. No.	Shipped Via	-	erms	Salesperson	Oper.	Whse Loc.
Our Order No 02577115	Customer F.O. No.	DELIVERY	ł	21 DAYS	EES	EES	РВ
023/1113							
Qty Shipped	Description		- 1	Lot #	Unit		Amount
Qty 3mpped 48	BANANAS, CHIQUITA/ECUADO	OR 40	LBS	00130503		14.50	696.00
70	***# 3 1/2 COLOR ***			* * * * * * * * * * * * * * * * * * * *			
	Product of ECUADOR: Quantity 48	.00		00130503			
	END OF INVOICE			•			
	- 14 1일 전략 전략 등 기계						
				• • • • • • • • • • • • • • • • • • • •			
				in the second			
			San San				
				5.	3.		
기술 등 12일을 다 다음 1일 : 12일 : 12							
				1.5			
			V (18)				
				l	D. This	lmount	
48			•	1	ase Pay This /		\$696

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

ustomer Signature (PRINT NAME)

DATE

TIME



Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 38 of 44



FILE COPY Page 1 of 1

е
Number
2577498

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTADIO CA 91761

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO.	CA 91761				Salesp	erson	Oper.	V	/hse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Tern		EE		EES		PB
02577498	porfirio	DELIVERY	NET 21	DAYS	CE				
				Lot #		U	nit Price		Amount
Qty Shipped	Description /5011050	<u> </u>	TRS	00130				14.50	1392.00
96	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 96. BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity	.00 1.00 40 20	LBS LBS LBS	00130 00130 00130 33064 33064 0013	503 0503 503 4501 0502			11.00 11.00 15.00	11.00 11.00 30.00
15	BANANAS, GUATEMALA PLAN ***3 1/2 *** Product of GUATEMALA: Quantity ——END OF INVOICE—	NTAINS C	ASE 40#		4001 4001	Pay T	his Amo	20.00 unt	
115			2		Please →→→	: Pay ! →	1115 AUTO	inte himb	\$1,744.0

positives listed on this invoke are sold subject to the statutory trust authorized by socilon 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is thorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

nder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-8 Filed 07/19/13 Entered 07/19/13 14:52:46

Desc Exhibit B7 - Trust Chart and Invoices - Phoenix #1 Page 39 of 44



FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/21/13	02578025

Sales Phone: 213 955 3448

58

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place

		CA

ONTARIO	, CA 91761				Calana	0,40,000	Oper.		Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Terr		Salesp		1		PB
02578025	PORFIRIO	DELIVERY	NET 21		EB		EES		
Qty Shipped	Description			Lot #		U	nit Price		Amount
48 10	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48 BANANAS, CONSUL PLANTAIL	3.00	LBS \SE 40#	00130 00130 00130	503			20.00	696.0 200.0
	***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10 ——END OF INVOICE—	0.00		00130	501				
		1							
	I I I I I I I I I I I I I I I I I I I								

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The setler of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Limiterstand and authorize all dishappered checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE colculated at the rate of 1 1/2% PER MUNITH (1876 ANYUMELT) was an appearance or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action sha

be entitled to, in addition to such other relict as may be gronted, an award of small to the problem is reported in writing to seller within twenty four (24) Hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) Hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) Hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) Hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage and the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage and the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage and the problem is the problem.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$896.00





FILE COPY Page 1 of 1

Inv	oice
Date	Number
05/22/13	02578557

Sales Phone: 213 955 3448

ACCT NO. 066460 Bill To: PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

ONTARIO,	CA 31701	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02578557	Customer P.O. No. PORFIRIO	DELIVERY		21 DAYS	EES	EES	РВ
			L	Lot #	Unit	Price	Amount
Qty Shipped	Description			00130503		14.50	348.00
24	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	4.00	LBS LBS	00130503 00130503		15.00	15.00
	Product of GUATEMALA: Quantity ——END OF INVOICE—	y 1.00		00130503			
	AB	K					
		7					
4							
				PI	ease Pay This	Amount	\$363

adities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The selier of these

addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/23/13	02579110				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460 PHOENIX RANCH MARKET #1 A DBA OF PRO & SON'S RANCH MKT 1700 DE SOTO PLACE ONTARIO CA 91761

Ship To:

PHOENIX RANCH MARKET #1 1700 De Soto Place Ontario, CA

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.		Whse Loc.
02579110	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES		PB
Ou Shinand	Description		Lot #	: Ui	nit Price	1 1 1	Amount

34				Pay This Amount	\$548.00
	Jak Jak				
10	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 END OF INVOICE		00130502		
24 10	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 BANANAS, CONSUL PLANTAINS	40 LBS CASE 40#	00130503 00130503 00130502	20.00	200.00

udities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodifies Act, 1930 [7 U.S.C. 490e(c)]. The soller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CUNDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/24/13	02579866			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE
ONTARIO, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

1700 De 5oto Place

Ontario, CA

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	1	Whse Loc.
02579866	PORFIRIO	DELIVERY	NET 21 DAYS	EES	EES		РВ
Qty Shipped	Description		Lot :	·	Jnit Price		Amount
30	BANANAS, CHIQUITA/ECUA ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity		0013			14.50	435.00
10	BANANAS, GUATEMALA PLA ***3 1/2 ***	ANTAINS CA		0503		20.00	200.00
	Product of GUATEMALA: Quant ——END OF INVOICE—		0013	0503			
			Accountant of the second				
				The second secon			
		GW)					

40				Please Pay T	hîs Amou	nt	\$635.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 J7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 J7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the seller of these commodities are sold subject to the seller of these commodities and full payment is a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any recuirables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE colculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be consmessed between the parties to this contract concerning the turns due berounder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be provided by the parties to this contract, the prevailing party in such action shall be provided by the parties of the parties to the

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PHOBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Coast Tropical IV (LB) Bay st. P.O. Box 530369 SAN DIEGO, CA 92153



Shipped Via

FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/27/13	02580426			

Sales Phone: 213 955 3444

Our Order No

- Bill To: ACCT NO. 066460
PHOENIX RANCH MARKET #1
A DBA OF PRO & SON'S RANCH MKT
1700 DE SOTO PLACE
ONTARIO, CA 91761

Customer P.O. No.

Ship To: PHOENIX RANCH MARKET #1 1700 De Soto Place

Ontario, CA

Terms Salesperson Open Mu-

02580426	AAOMINAA.	Suibbea Att		lernis	Salesperson	Oper.	Whse Loc.
02300420	MONDAY	DELIVERY	NET	21 DAYS	EES	EES	LB
Oter Chiana							- -
Qty Shipped 48	Description			Lot #	Unit F	rice	Amount
40	BANANAS, CHIQUITA/ECUADO)R 40	LBS	00130504		14.5	0 696.00
	***3 # 3 1/2 COLOR ***]		050.00
	Product of ECUADOR: Quantity 48	.00		00130504			
	END OF INVOICE						
1							
					Maria Caraca Car		
Siddle Waller Company of the Company							
					-		

				n.	J	<u> </u>	
48				l .	e Pay This An		\$696.00
				++	00.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or neceeds from the sale of these commodities until full payment is received. I understand and authorize all dishappend checks plus a processing fee with applicable taxes to be electronically detailed from my account.

A FINANCE CHARGE cokulated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relied as may be granted, an award as and for the actual atterney's fees and costs in bringing such action only or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

CIME

